

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of BSNL, Cellone mobile connection charges pertaining to Sri Jitender, IPS, Commissioner of Inquiries G.A.D. – Expenditure of Rs.529/- for the period from 01/03/2012 to 31/03/2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 1782

Dated:24/04/2012

Read the following:-

- 1) Govt. Letter No.3490/OP.VI/A2/2012-1, Dated:31/01/2012
- 2) From BSNL, Hyderabad Invoice No.712271406, dated:04/09/2011.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.529/- (Rupees Five Hundred and Twenty Nine Only) to Account Officer (CMTS) BSNL, Hyderabad towards the airtime charges on BSNL, Cellone mobile connection bearing number 9440627796 of Sri Jitender, IPS, Commissioner of Inquiries G.A.D. for the period from 01/03/2012 to 31/03/2012.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Accounts Officer (Cash), Hyderabad Account Number CBCA01000034, Corporation Bank, Hyderguda Branch Hyderabad IFSC Code: CORP 0000276, MICR Code:500017004.
4. This order does not require the concurrence of Finance Department as the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To

Accounts Officer (CMTS), BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

Private Secretary to Commissioner of Enquiries, G.A.D.

S.F./S..

//Forwarded :: By order//

SECTION OFFICER